Secrets. IX—27—100,000—[illegible]

H. E. L. A. (195 6.) Department.

Mysore State

(R) SERIES.

G.O. No. 89, L.A.

Dated 27--1--1956.

Closed

Sup

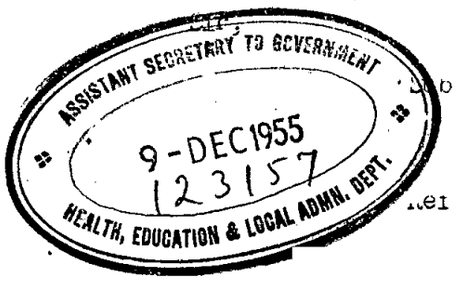
[Despatch Abstract.]

AUDIT - Puttur Panchayat (South Kanara) - Pay of staff for September 1953 - Disbursed on 30th September, 1953 - Irregular Condoned.

From
Sri T.Sivanandam, I.A.S.,
Inspector of Municipal Councils
and Local Boards, Madras-1.

To
The Secretary to Government,
Health, Education and Local
Administration Department, Madras-9.

L.Dis.No.46382/55 dated 5.12.55.



Sub:-Establishment - Puttur Panchayat - South Kanara Dt. - Pay of the staff for September 1953 - Disbursement on 30.9.1953 - Irregularity - Condonation.

Ref:-From the Executive Officer, Puttur Panchayat Roc.391/55 dated 17.9.55.

I forward herewith the letter of the Executive Officer, Puttur Panchayat cited above together with connected papers.

2. As per rule 40 of the rules relating to receipts and expenditure of panchayats, payment of salaries of the panchayat staff shall not be made before the first working day of the month following that to which the payment relates. It is irregular on the part of the Executive Officer, Puttur Panchayat in having disbursed the salary of the panchayat staff for the month of September 1953 on 30.9.1953, on the strength of G.O.Ms.No.1278, Finance dated 17.9.1953 which was obtained by him from a Government office unofficially. As, however, the audit objection has to be settled, I recommend that the irregularity may be condoned. Suitable action will be taken against the Executive Officer responsible for this irregularity on receipt of the orders of Government in the matter.

For Inspector.

Copy of letter of the Executive Officer, Puttur Panchayat, South Kanara Dt. Roc.No.391/55 dated 17.11.55, to the Inspector of Ml.Cls.& Local Boards, Madras.1.

Sub:-Accounts - Puttur Panchayat - South Kanara Dt. - Pay for September 1953 - Disbursement on 30.9.1953 - Explanation submitted.
Ref:-1.This office Roc.391/55 d/17.9.55.
2.Memo.Roc.46382/55 B3 d/8.11.55 of the Inspector of Ml.Cls.& Local Boards, Madras.

I submit that the Government Order in question was obtained unofficially from the Local Government Office and the salary was disbursed to the staff on 30.9.1953 presuming that the Government Order was applicable to Local Bodies also.

Under these circumstances, I request that the action in having disbursed the salaries of the staff of this panchayat for the month of September 1953 on 30.9.1953 may kindly be condoned.

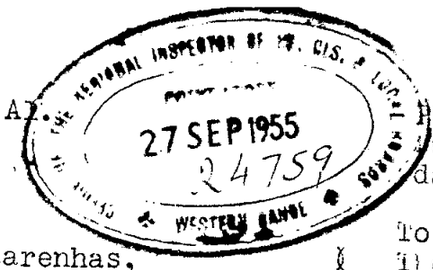
I further submit that the salaries of the staff will be disbursed on such occasions only if and when orders are received from the Inspector of Local Boards, in future.

/true copy/

For Inspector.

sas.6.12.55.

encls 46388/55



ROC.No.391/55.A1. PUTTUR PANCHAYAT OFFICE,
Puttur.S.Kanara.
dated 17.9.1955.

From
Sri. C.A. Mascarenhas,
Executive Officer,
Puttur Panchayat,
Puttur.S.Kanara.

To
The Secretary to Government
Local Administration Department
Government of Madras.

Through the proper channel

Sir,

Sub:- ACCOUNTS-Puttur panchayat-South Kanara District-Pay for September 1953-disbursement on 30.9.1953-condonation-Requested.

Ref:- 1. G.O.No.1278, dated 17.9.1953.
2. L.F. 175/11.6.1955 from the Dt. Inspector of Local Fund Accounts.
3. P.P.Res.No.6/31.8.1955.

While enclosing a copy of the Government orders cited above, I beg to submit that this panchayat had disbursed pay for the month of September 1953 on 30th September 1953 to the staff and servants of the panchayat. But the disbursement of pay was objected to by the Audit Department as per item 32 of the ~~Accountant General's~~ Audit Note (copy enclosed) cited above.

In this connection, I submit that the government had permitted in their orders referred to above that the pay and allowances of all the officers and staff should be paid on the 30th September 1953 in view of the ~~there~~ impending partition of the Madras state. It was presumed that the same orders would also apply to panchayats and that the pay and allowances for the month of September 1953 due to the staff and servants of the panchayat was disbursed on 30th September 1953. As the payment was considered to be irregular by the Audit Department, the panchayat in its resolution cited above (copy enclosed) has resolved to address the Government for condonation.

I, therefore, request that the Government may be pleased to accord sanction condoning the action of Puttur Panchayat in having disbursed pay and allowances of its staff for the month of September 1953 on 30th. September 1953.

Executive Officer.

Forwarded.

President,
Puttur Panchayat.

bsg/17.9.

H.Dis. 5476/55

Submitted to the Regional Inspector of Municipalities and Local Boards, Coimbatore.

I presume that condonation of this irregularity by the Inspector of Municipalities and Local Boards is sufficient in this case.

District Panchayat Officer,
South Kanara.

Copy of G.O.Ms.No.1278 dated 17th September 1953 from the Government of Madras, Finance department.

Establishment-pay for September 1953-special arrangements for disbursement orders issued.

ORDER:-

In view of the impending partition of the state from the 1st October 1953 the Government, direct that in relaxation of the rules under articles 72 and 73 of the Madras Financial Code, Volume I pay and allowances of all officers and staff including village establishment now working under the Government of Madras for the month of September 1953 be paid on the 30th September 1953. This procedure will also apply to staff employed on a part-time basis of paid from contingencies.

2. In Madras city, the pay bills should be presented to the Accountant General, Madras, by the 22nd September 1953 to enable him to pass the bills in time for payment on the 30th instant. Bills to be presented at the mofussil should be presented at the Treasuries by the 29th September 1953. In respect of officers and staff who are allotted or transferred to the Andhra State and who will be proceeding to Kurnool in this month separate bills should be prepared so that the Acccountant General, Madras may make arrangements for payment to them on the 30th September 1953, through the Treasury Officer, Kurnool.

3. The cheque made payable on the 30th September 1953 should be delivered to the parties from the afternoon of the 29th September 1953 and all drawing officers are requested specially to see that the amount are drawn on the 30th September 1953 as far as possible. The intention of that payment should be accounted for in the month of September 1953.

4. The Accountant General, Madras is requested to issue the neces further detailed instructions in the matter.

/ True copy /

Executive Officer,
Puttur Panchayat.

bsg/17.9

L.F.No.164 dated 11.6.1955.

Extract from further remarks on the replies to the objection statement on the Audit and Examination of accounts of the Puttur Panchayat for 1953-1954.

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x x x

32. As the formation of Andhra state was a matter for the state and not the panchayat Board to settle financial committments etc., the drawal of the pay for the month of 9/53 is irregular and would need be condoned by government.

x x x

(sd)
Dt. Inspector of L.F.Accounts.
South Kanara.

/ True copy /

Executive Officer,
Puttur Panchayat.

bsg/17.9.

Copy of the proceedings of the ordinary meeting of the members Puttur Panchayat held in the panchayat office on 31.8.1955 at

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Presnet:-

1. Sri. B. Chidananda Rao.
2. Sri. K. Rama Kudva.
3. Sri. H.S. Bhat.
4. Sri. Nattoji Krishnayya.
5. Sri. . . Narain Shetty.

Read the following:-

x x. x

6. Office note requesting the panchayat to address the government for having disbursed the pay on 31.9.1955 on the eve of the formation of Andhra State for condonation.

Resolution:- Address the Government to condone the irregularity.

x x x

(sd)B. Chidananda Rao,
and four other member.

/ True copy /

Executive Officer,
Puttur Panchayat.

bsg/17.9.

Tappal
HE + LA Dept

The current placed below is refused by L3 + L4 Sections. For orders

16/12

L3
lll
171/55

As Tij

H.E. & L.A. (L-3)

(123157)
107/27.1

Audit - Puttur Panchayat (S. Kanara)
Pay of staff for Sep. 1953 -
Disbursed on 30th Sep. 1953 -
Irregularity - Condoned.

P.3 C.F.

From the Executive Officer, Puttur Panchayat,
Roc. 391/55-A1. dated 17th Sep. 1955.

P.1 C.F.

From the I.L.B., L.Dis. 46382/55, dated 5-12-55.

ORDER (R). 89 L.A dt 27.1.56

Lr 25/1
vide A on P.5 C.F.

The action of the Puttur Panchayat in having disbursed the pay and allowances of the Panchayat staff for the month of Sep. 1953 on 30th Sep. 1953 is irregular. The irregularity, is, however, condoned. Such irregularities should not recur.

24.1.56
CPS
25.1.56

CENTRAL DESPATCH BRANCH
Despatched on
Dispatcher's Initials.

23.1.56
I.L.S.
23.1.56

To the Executive Officer,
Puttur Panchayat thro' the
President, Puttur Panchayat
(South Kanara Dt.).

To the Inspr. of Ml.Cls.& L. Bds.
" Exr. of L.F. Accounts

Note: The circumstances under which the pay for Sep. 1953 was disbursed on 30th Sep. itself will be found on p.3 c.f As recommended by the I.L.B. the irregularity may be condoned. The draft order above is for approval.

P.1 C.F.

24.1.56
CPS
25.1.56

23.1.
I.L.S.
23.1.56